

Please send your completed form back by one of the following methods:
 Email: **info@bankfirst.com.au**
 Mail: **Bank First Reply Paid 338 Camberwell VIC 3124**

A. Member Details

Member Number	Full Name/s
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B. Contact Details

Residential Address	State	Postcode
Postal Address <small>(if different from above)</small>	State	Postcode
Email Address		
Telephone: Home	Work	Mobile

C. Authorised Payment

<input type="checkbox"/> New Regular Authorised Payment	<input type="checkbox"/> Amendment to Existing Regular Authorised Payment
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D. Internal Debit From Bank First Account

Account Type <input type="checkbox"/> S1 <input type="checkbox"/> S2 <input type="checkbox"/> S9 Other <small>(please tick / state applicable account)</small>	Amount \$ <input style="width: 80%;" type="text"/>
Payment Frequency <input type="checkbox"/> Weekly <input type="checkbox"/> Fortnightly <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-off <small>(please tick applicable frequency)</small>	
Commencement Date <input style="width: 200px;" type="text"/>	Until <input style="width: 200px;" type="text"/> Or Until Further Notice <input type="checkbox"/>

E. Internal Credit For Bank First Account/s Only

Member Number	Account Title
Account Type: <input type="checkbox"/> S1 <input type="checkbox"/> S2 <input type="checkbox"/> S9 Other <small>(please tick / state applicable account)</small>	Or Loan Type:

It is your responsibility to ensure that you carefully check that the BSB and account number you have provided is correct. Bank First does not validate the account name against the account number so the funds may be credited to the account of an unintended recipient if the BSB or account number do not belong to the named recipient. If funds are credited to an unintended recipient due to you providing an incorrect BSB or account number it may not be possible to recover the funds. A payment that is returned may incur a payment return fee.

F. External Credit – Other Payee / Financial Institution

<input type="checkbox"/> Electronically (must provide BSB)	<p>There is a 24 hour processing time in crediting funds electronically to accounts held with other financial institutions. (Non-Chargeable Transactions)</p>
Payee / Account Name	
BSB Number <input style="width: 100px;" type="text"/> Account Number <input style="width: 100px;" type="text"/>	
Lodgement Reference: <input type="checkbox"/> By BPAY (must provide Biller Code and Reference Number)	
Biller Code <input style="width: 100px;" type="text"/>	<p>Please read the Terms and Conditions for BPAY. (Non-Chargeable Transactions)</p>
Reference Number <input style="width: 100px;" type="text"/>	
Lodgement Reference <input style="width: 400px;" type="text"/> <small>(office use only)</small>	

G. Declaration

I/We certify the details on this form to be true, and apply for this product/service in accordance with all terms & conditions (and any amendments or additions made to them) as detailed in the Terms and Conditions. When applying for this service the terms and conditions of regular authorised payments must be read in conjunction with the terms and conditions of cheque payments, electronic transfers and Bpay.

Signature

Date

Signature

Date

Refer to the Financial Services Guide (FSG) and Terms and Conditions brochures available at our branches, on our website bankfirst.com.au or by contacting us on **1300 654 822**. These documents should be considered before acquiring a product.

Office Use Only

Authority Number

Date

Authority Number

Date